



July Work Plan report

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Cc: "Sofat, Sanjay"

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The following are provided in accordance with the February 2011 Work Plan.

1. April—May inspections: All inspections have been completed and 26 reports from the 38 inspections have been provided to Region 5.
2. Disposition of spills/releases: 2 releases were identified in this period. One resulted in a VN and the other an immediate referral to the AGO.
3. CG decisions: There 6 VNs issued in this period.
4. EDG decisions: None in this period.
5. Referrals to the AGO: There was one referral to the AGO in this period as a result of a swine waste lagoon overflow.

If you have any questions on these matters, please advise.

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